

VENDOR PAYMENTS
Tennessee Human Rights Commission
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
AT & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	20.90
Crystal Springs	Supplies and Materials	132.88
Fedex	Communications	217.03
NAACP Bolivar	Prof Services Third Party	170.00
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	578.74
Paula F Casey	Prof Services Third Party	1,175.00
Pitney Bowes Inc.	Communications	145.50
Purchase Power	Communications	400.00